CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
NATHANIEL "BUDDY" BRANDON	well Sheriff	Report Number: 54394	
1060 Pisgah Church Loop	Sabine Parish	Date Filed: 11/12/2015	
Florien, LA 71429	Sabine Parish	Bound Inches on Onto dates	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed	1		
Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer POLLIE S BRANDON		
banks, savings and loan associations, or money market mutual fund as the depository of all	806 Beau Chene Drive Many, LA 71449		
SABINE STATE BANK & TRUST			
COMPANY			
P.O. Box 670 Many, LA 71449			
Name of Person Preparing Report RONALD	D BRANDON		
Daytime Telephone 318-256-5910			
10. WE HEREBY CERTIFY that the information contain		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	-	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
	0045		
This 12th day of November	,2015		
Nathaniel "Buddy" Brandon	318-256-5910		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Pollie S Brandon Signature of Treasurer	318-256-3394 Daytime Telephone		
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,636.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,636.70

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 364.64	
15. Plus total receipts this period (Line 8 above)	\$ 7,300.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,636.70	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 27.94	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,600.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
NATHANIEL "BUDDY" BRANDON 1060 Pisgah Church Loop Florien, LA 71429	10/19/2015	\$800.00	\$9,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHANIEL "BUDDY" BRANDON 1060 Pisgah Church Loop Florien, LA 71429	10/23/2015	\$2,800.00	\$9,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHANIEL BRANDON 1060 Pisgah Chursh Loop Florien, LA 71429	10/12/2015	\$3,700.00	\$8,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	00 TOTAL (complete only	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BDC RADIO 605 San Antonio Ave Many, LA 71449	10/13/2015	advertisement	\$ 3,490.00
CLODALE CARTER P.O. Box 20 Zwolle, LA 71486	10/24/2015	Election Day Worker	\$ 125.00
COLETTE P DAVIS 520 MLK Drive Many, LA 71449	10/24/2015	Election Day Worker	\$ 125.00
DONNIE EDMONSON 159 Gibson Lane Many, LA 71449	10/24/2015	Election Day Worker	\$ 125.00
MYRTIS GARNER P.O. Box 694 Many, LA 71449	10/24/2015	Election Day Worker	\$ 125.00
GLORIA HOLDEN P.O. Box 20 Zwolle, LA 71486	10/24/2015	Election Day Worker	\$ 125.00
WORDIA L HUNT P.O. Box 363 Florien, LA 71429	10/24/2015	Election Day Worker	\$ 125.00
BEVERLY J JACOBS P.O. Box 444 Florien, LA 71429	10/24/2015	Election Day Worker	\$ 125.00
3. SUBTOTAL (optional)			\$4,365.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	c. Amount(s)	
CHUNA JONES P.O. Box 385 Pleasant Hill, LA 71065	10/24/2015	Election Day Worker	\$ 125.00
MARK JONES P.O. Box 385 Pleasant Hill, LA 71065	10/24/2015	Election Day Worker	\$ 125.00
DALE LILLY P.O. Box 752 Zwolle, LA 71486	10/24/2015	Election Day Worker	\$ 150.00
HERMAN R LOVE P.O. Box 444 Florien, LA 71429	10/24/2015	Election Day Worker	\$ 125.00
BRIDGET LYNCH P.O. Box 480 Zwolle, LA 71486	10/24/2015	Election Day Worker	\$ 125.00
SIRFRONZIA LYNCH P.O. Box 873 Zwolle, LA 71486	10/24/2015	Election Day Worker	\$ 125.00
CLAUDETT PALMER 372 Smith Street Many, LA 71449	10/24/2015	Election Day Worker	\$ 125.00
MARY PERRY 208 Middle Creek Road Many, LA 71449	10/24/2015	Election Day Worker	\$ 125.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) **Election Day Worker HENRY REGGANS** 10/24/2015 \$ 125.00 P.O. Box 1222 Many, LA 71449 10/24/2015 **Election Day Worker** \$ 125.00 **GREGORY RUFFIN** 160 Caledonia Street Many, LA 71449 **Election Day Worker** WILLIAM RUFFIN 10/24/2015 \$ 125.00 P.O. Box 534 Many, LA 71449 advertisement 10/22/2015 \$ 760.90 SABINE INDEX 875 San Antonio Ave Many, LA 71449 Advertisement SABINE INDEX 10/13/2015 \$ 167.90 875 San Antonio Ave Many, LA 71449 10/13/2015 advertisement SABINE INDEX \$ 150.00 875 San Antonio Ave Many, LA 71449 Advertisement 10/16/2015 \$ 167.90 SABINE INDEX 875 San Antonio Ave Many, LA 71449 Election Day Worker **COREY M THOMAS** 10/24/2015 \$ 125.00 242 Esso Drive Many, LA 71449 \$1,746.70 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LAMAR THOMAS, JR P.O. Box 53 Fisher, LA 71429	10/24/2015	Election Day Worker	\$ 125.00
PATRICIA THOMPSON 485 Andrew Street Many, LA 71449	10/24/2015	Election Day Worker	\$ 125.00
DIANNE WILLIAMS P.O. Box 254 Pleasant Hill, LA 71065	10/24/2015	Election Day Worker	\$ 125.00
TOMMY R WILLIAMS P.O. Box 254 Pleasant Hill, LA 71065	10/24/2015	Election Day Worker	\$ 125.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,636.70

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Report Number: 54394 Page 8 of 8 NATHANIEL "BUDDY" BRANDON